DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 08/18/2006

Provider Inspection Summary

For the period 07/01/2003 to 06/30/2006 Adult Family Home STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: LIBERTY HOUSE (0009422) Address: 1224 YOUT ST, RACINE, WI 53402

License Status: REGULAR

Licensed/Certified/Registered 09/14/2001

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Survey ID: 0097351 End Date: 06/29/2006 Type: ABBREVIATED Purpose: SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10011877 Served 07/18/2006

		<u>Compliance</u>	
Deficiencies Cited	Subject Area	<u>Verified</u>	Corrected
50.065(2)(b)intro	ENTITY BACKGROUND CHECK REQUIREMENTS		
88.04(2)(g)1	HEALTH SCREENING FOR STAFF		
88.04(5)(a)	TRAINING-15 HOURS WITHIN 6 MONTHS		
88.04(5)(b)	TRAINING-8 HOURS ANNUALLY		
88.06(3)(c)	ASSESSMENT IDENTIFY NEEDS & ABILITIES		
88.06(3)(d)	INDIVIDUAL SERVICE PLAN		
88.09(2)(a)	SERVICE PROVIDER RECORD		
88.10(3)(a)	FAIR TREATMENT		
88.04(5)(a) 88.04(5)(b) 88.06(3)(c) 88.06(3)(d) 88.09(2)(a)	TRAINING-15 HOURS WITHIN 6 MONTHS TRAINING-8 HOURS ANNUALLY ASSESSMENT IDENTIFY NEEDS & ABILITIES INDIVIDUAL SERVICE PLAN SERVICE PROVIDER RECORD		

Survey ID: 0094815 End Date: 05/17/2005 Type: OTHER Purpose: DESK REVIEW

Results: NO STATEMENT OF DEFICIENCY ISSUED

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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For the period 07/01/2003 to 06/30/2006 Adult Family Home STATE OF WISCONSIN Bureau of Quality Assurance P.O. Box 2969 Madison WI 53701-2969

Survey ID: 0094385 End Date: 03/25/2005 Type: OTHER Purpose: DESK REVIEW

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008781 Served 04/30/2005

Deficiencies Cited Subject Area Subject Area Verified

Deficiencies CitedSubject AreaVerifiedCorrected50.065(6)(b)CREDENTIALED CAREGIVERS04/30/2005Yes

Survey ID: 0091160 End Date: 10/01/2003 Type: STANDARD Purpose: SURVEY

Results: NO STATEMENT OF DEFICIENCY ISSUED

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Bureau of Quality Assurance
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Enforcement History

Date: 04/01/2005 SOD #10008781

Appealed: No

Sanctions

COMPLY WITH REQUIREMENT

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